

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 128E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext.
New Delhi , 110037 , Delhi-07 , India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200089218991
IFSC : HDFC00089575

Website : www.supplyport.in

Tax Invoice

SDWSI2504638

Original

Drums of Heaven

Manju Puri & Drums of Heaven
S-14, Green Park Extension, Green Park Extension,
New Delhi , 110016 , Delhi-07 , India
State : Delhi-07
Tel : 8882324108

Ship To

Drums of Heaven
S-14, Green Park Extension,
New Delhi , 110016 , Delhi-07 , IN
Tel : 8882324108

Sales Invoice No : SDWSI2504638
Sales Invoice Date : 01-Jul-2025
Status : Posted
Cust Ref No :
Sales Order : SO2507000038
Ref Doc Date : 01-Jul-2025
Eway Bill No :
Place of Supply : New Delhi , Delhi-07
Due Date : 13-Sep-2025

GSTIN NO:07AAHPP1670L2ZD
PAN NO :

Contact Person :Jaspal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
2	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
3	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,089.00
4	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,089.00
5	Sprite Pet 250ml Pk30	22021010	2.000	Case	385.7140	40	539.9996	1,080.00
Total			08.00					6,340.00

Payment Terms : End Of Month 15 Days Credit

General Terms :

GST 28% + CESS 12%

₹ 1,811.43

(Signature)
01/17/25



GRAND TOTAL : INDIAN RUPEES SIX THOUSAND THREE HUNDRED FORTY ONLY

Grand Total : ₹ 6,340.00

Net To Pay ₹ 6,340

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	4,528.57	14.00%	634.00	14.00%	634.00	12.00%	543.43	1,811.43
Total	4,528.57		634.00		634.00		543.43	1,811.43

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)